

**SERIAL 08017 C      AMMUNITION: SERVICE AND RELOADED**

**DATE OF LAST REVISION: April 17, 2009**

**CONTRACT END DATE: June 30, 2011**

**CONTRACT PERIOD THROUGH JUNE 30, 2011**

TO:                    All Departments

FROM:                Department of Materials Management

SUBJECT:            Contract for **AMMUNITION: SERVICE AND RELOADED**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 18, 2008**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

---

Wes Baysinger, Director  
Materials Management

BW/mm  
Attach

Copy to:            Materials Management  
                        Richard Crago, Facilities Management  
                        Amie Bristol, MCSO

(Please remove Serial 02146-C and 05054-C from your contract notebooks)

**INVITATION FOR BID FOR: AMMUNITION: SERVICE AND RELOADED**

**1.0 INTENT:**

The intent of this solicitation is for a requirements contract for service and reloaded ammunition. There is currently a need for these items with the Sheriff's Office and the Protective Services Division for the county. The estimated annual quantities are listed in Attachment A.

**2.0 SPECIFICATIONS:**

**2.1 SERVICE AMMUNITION:**

<u>Caliber</u>	<u>Manufacturer</u>	<u>Load</u>
380 ACP	CCI/SPEER	90 GRAIN GOLD DOT HP #53606
9X18	CCI/SPEER	90 GRAIN GOLD DOT HP #3512
9MM	CCI/SPEER	124 GRAIN GOLD DOT HP #53618
357 SIG	CCI/SPEER	125 GRAIN GOLD DOT HP #54234
40 S&W	CCI/SPEER	155 GRAIN GOLD DOT HP #53961
10MM	WINCHESTER-WSTRN	175 GRAIN STHP
38 SPECIAL	CCI/SPEER	125 GRAIN GOLD DOT HP + P #53720
357 MAGNUM	FEDERAL	158 GRAIN HI-SHOK JHP #C357E
41 MAGNUM	WINCHESTER-WSTRN	175 GRAIN STHP
44 SPECIAL	CCI/SPEER	200 GRAIN GOLD DOT HP #23980
44 MAGNUM	CCI/SPEER	210 GRAIN #23972
45 ACP	CCI/SPEER	230 GRAIN GOLD DOT HP #53966
45 LONG COLT	CCI/SPEER	250 GRAIN GOLD DOT HP #23984
45 GAP	CCI/SPEER	185 GRAIN GOLD DOT HP #53977
12 GAUGE BUCK	FEDERAL	00 TACTICAL BUCKSHOT 9 PELLET COPPER PLATED 25 3/4" SHELL #LE13200
12 GAUGE SLUG	REMINGTON	1 OZ. LOW RECOIL, RIFLED SLUG #RL12RS
223 REMINGTON	FEDERAL	55 GRAIN BTHP MATCH #T223E
223 REMINGTON	FEDERAL	55 GRAIN BTHP BONDED SP #LE223T1
308 WIN	FEDERAL	168 GRAIN BTHP MATCH #GM308M
30-30 WIN	FEDERAL	150 GRAIN FLAT NOSE SP #3030A
12 BATON	COMBINED TACTICAL	SUPER SOCK BATON ROUND #2581

**2.2 BLANK AND NON-TOXIC AMMUNITION:**

<u>Caliber</u>	<u>Manufacturer</u>	<u>Load</u>
38 SPECIAL BLANK	WINCHESTER-WSTRN	SUPER X, SMOKELESS CENTERFIRE 1,000 CARTRIDGES (38SBLP) (BLANK LOADS)
12 GAUGE	WINCHESTER-WSTRN	SUPER X, 2 3/4 BLANK SMOKELESS 1,000 POWDER SHELLS (XP12) (BLANK POPPER-LOAD)
9MM	FEDERAL	BALLISTIC CLEAN OR EQUIVALENT
40 S&W	FEDERAL	BALLISTIC CLEAN OR EQUIVALENT
45 ACP	FEDERAL	BALLISTIC CLEAN OR EQUIVALENT
223 REMINGTON	FEDERAL	BALLISTIC CLEAN OR EQUIVALENT

**2.3 RELOADED AMMUNITION:**

- 2.3.1 380 ACP Pistol, 85-95 grain FMJ or JHP bullet, new manufactured brass or multi fired brass furnished by the county, boxer primed and reloadable, velocity approximately 1000 FPS dependent on bullet weight, accuracy comparable to service ammunition, test weapons Sig P230 and Colt Mustang, service ammunition used by the sheriff's office is CCI Gold Dot 90 grain JHP.
- 2.3.2 9mm Luger Pistol, 115-124 grain FMJ or JHP bullet, new manufactured brass or multi fired brass furnished by the county, boxer primed and reloadable, velocity approximately 1150 FPS dependent on bullet weight, accuracy comparable to service ammunition, test weapons Glock 17 and 19, service ammunition used by the sheriff's office is CCI Gold Dot 124 grain, JHP.
- 2.3.3 38 Special, Revolver, 125-158 grain FMJ or JHP bullet, new manufactured brass or multi fired brass furnished by the county, boxer primed and reloadable, velocity approximately 850 FPS dependent on bullet weight, accuracy comparable to service ammunition, test weapon, Smith & Wesson Model 66, 4" barrel service ammunition used by the sheriff's office is CCI Gold Dot 125 grain JHP +P.
- 2.3.4 .357 magnum Revolver, 125-158 grain FMJ or JHP bullet, new manufactured brass or multi fired brass furnished by the county, boxer primed and reloadable, velocity approximately 1200 FPS dependent on bullet weight, accuracy comparable to service ammunition, test weapon, Smith & Wesson Model 66, 4" barrel service ammunition used by the sheriff's office is Federal 158 grain Hi-shock JHP.
- 2.3.5 .357 SIG pistol, 125 grain FMJ or JHP bullet, new manufactured brass or multi fired brass furnished by the county, boxer primed and reloadable, velocity approximately 1400 FPS dependent on bullet weight, accuracy comparable to service ammunition, test weapon, Glock 31, service ammunition used by the sheriff's office is CCI Gold Dot 125 grain JHP.
- 2.3.6 .40 Smith & Wesson pistol, 155-180 grain FMJ or JHP bullet, new manufactured brass or multi fired brass furnished by the county, boxer primed and reloadable, velocity approximately 1200 FPS dependent on bullet weight, accuracy comparable to service ammunition, test weapon, Glock 22, service ammunition used by the sheriff's office is CCI Gold Dot 155 grain JHP.
- 2.3.7 10mm pistol, 180 grain FMJ or JHP bullet, new manufactured brass or multi fired brass furnished by the county, boxer primed and reloadable, velocity approximately 1200 FPS, accuracy comparable to service ammunition, test weapons, Glock 20 and Colt Delta service ammunition used by the sheriff's office is Winchester 175 grain Silvertip #x10mmSTHP.
- 2.3.8 .45 ACP pistol, 185-230 grain FMJ or JHP bullet, new manufactured brass or multi fired brass furnished by the county, boxer primed and reloadable, velocity approximately 850 FPS dependent on bullet weight, accuracy comparable to service ammunition, test weapons Glock 21 and SIG P220, service ammunition used by the sheriff's office is CCI Gold Dot 230 grain JHP.
- 2.3.9 .308 (7.62 NATO) rifle, 150 grain FMJ, or JHP Boat Tail bullet, new manufactured brass or multi fired brass furnished by the county, (no machine gun brass), boxer primed and reloadable, velocity 2800 FPS (+/- 50 FPS Average) dependent on bullet weight, accuracy comparable to service ammunition test weapons Remington model 700 and the Springfield Armory M14 or M14A1 service ammunition used by the sheriff's office is Federal 168 grain BTHP Match.
- 2.3.10 .223 (5.56 NATO) rifle, 55 grain FMJ, or JHP Boat Tail bullet, new manufactured brass or multi fired brass furnished by the county, (no machine gun brass), boxer primed and reloadable, velocity 3100 FPS (+/- 50 FPS Average) dependent on bullet weight, accuracy

comparable to service ammunition test weapons COLT AR. 15. RUGER MINI-14, service ammunition used by the sheriff's office is Federal grain 55 Boat Tail JHP.

- 2.3.11 12 Gauge, Birdshot Target Load, new manufactured meeting the following specifications: 2 ½ to 3 Dram Eq. 1 oz to 1 1/8 oz shot, #7 1/2 shot, brass base plastic hull ammunition, manufactured by Winchester, Remington, Federal or equivalent.

2.3.11.1 ADDITIONAL REQUIREMENTS

- 2.3.11.1.1 Reload casings must be cleaned and resized prior to loading. Chamber pressures must not exceed the factory recommended standards for the listed test weapons.
- 2.3.11.1.2 Inverted bullets, inverted, used or missing primers, damaged shell casings or defective components in excess of one (1) round per 5,000 cartridges will be deemed an unacceptable lot. The county will expect replacement by the vendor at no expense to the county.
- 2.3.11.1.3 All components used in reloaded ammunition will be noncorrosive type.
- 2.3.11.1.4 All ammunition packaging shall be as follows:
  - 2.3.11.1.4.1 All handgun-50 round boxes or 50 round bags in cases of 500 or 1,000 round.
  - 2.3.11.1.4.2 All rifle-20 or 50 round boxes or 50 round bags in cases of 500 or 1,000 round.
- 2.3.11.1.5 Only copper jacketed bullets shall be used. Electroplated plated or clad bullets are not acceptable.
- 2.3.11.1.6 The vendor shall indicate compliance with the reloaded ammunition (section 2.3) in Attachment A.

2.4 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.5 DELIVERY:

Delivery shall be F.O.B. Destination within ten (10) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County. **In some cases the delivery dates may be extended depending on the type of product ordered. If this is necessary, the vendor shall notify the using agency of the estimated delivery date not to exceed six (6) months.**

2.6 EXPEDITED DELIVERY:

- 2.6.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.
- 2.6.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

- 2.6.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.7 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- 2.7.1 Contract Serial number.
- 2.7.2 Contractor's name and address.
- 2.7.3 Using Agency name and address.
- 2.7.4 Using Agency purchase order number.
- 2.7.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.8 SAMPLES:

The Contractor will be requested to furnish samples of material(s) bid for examination by the County. A minimum of two hundred (200) rounds of reloaded ammunition, in each caliber, shall be sent to the County. Any materials so requested shall be furnished within ten (10) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.9 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.10 ACCEPTANCE:

Upon delivery and successful inspection, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.11 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.12 DISCONTINUED MATERIALS:

- 2.12.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

- 2.12.1.1 Documentation from the manufacturer that the material has been discontinued.
- 2.12.1.2 Documentation that names the replacement material.

2.12.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.12.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.12.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.12.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.13 WARRANTY:

All manufacturers' standard product warranties shall apply. Warranty repair and/or replacement shall be performed at no additional charge to the County. All warranty periods shall begin upon acceptance by the Using Agency.

2.14 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.15 INVOICES AND PAYMENTS:

2.15.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

- 2.15.1.1 Company name, address and contact
- 2.15.1.2 County bill-to name and contact information
- 2.15.1.3 Contract Serial Number
- 2.15.1.4 County purchase order number
- 2.15.1.5 Invoice number and date
- 2.15.1.6 Payment terms
- 2.15.1.7 Date of service or delivery
- 2.15.1.8 Quantity (number of days or weeks)
- 2.15.1.9 Contract Item number(s)
- 2.15.1.10 Description of Purchase (product or services)
- 2.15.1.11 Pricing per unit of purchase
- 2.15.1.12 Freight (if applicable)
- 2.15.1.13 Extended price
- 2.15.1.14 Arrival and completion time (if applicable)
- 2.15.1.15 Total Amount Due

**Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.**

2.15.2 Payment may be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document ([www.maricopa.gov/finance/](http://www.maricopa.gov/finance/)).

2.15.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.16 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract

including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

**3.5 PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

**3.6 INTERNET ORDERING CAPABILITY:**

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

**3.7 NO GUARANTEED QUANTITIES.**

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

**3.8 ORDERING AUTHORITY.**

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

**3.9 INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003



Administrative telephone inquiries shall be addressed to:

**MATTHEW BAUER** ~~BRIAN WALSH~~, PROCUREMENT OFFICER, 602-506-3454  
**bauerm002** ~~walshb~~@mail.maricopa.gov

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

**3.10 EVALUATION CRITERIA.**

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

**3.12 SUBMISSION PRICE CLARITY.**

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

**3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.**

**Respondents shall provide their Bids as follows:**

3.13.1 **One (1) original hardcopy.**

3.13.2 **One (1) CD providing all Bid response documents in Word, Excel (Attachment A) and all Bid response documents in PDF format.**

3.13.2.1 **ATTACHMENT A (PRICING)-EXCEL**

3.13.2.2 **ATTACHMENT B (AGREEMENT)-WORD**

3.13.2.3 **ATTACHMENT C (REFERENCES)-WORD**

3.13.3 **Respondents shall address bids identified with return address, serial number and title in the following manner:**

**Maricopa County  
Materials Management Department  
320 West Lincoln Street  
Phoenix, Arizona 85003-2494**

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3.13.4 **Bids must be signed by an owner, partner or corporate official who has been authorized to make such commitments. All prices shall be held firm for a period of one hundred fifty (150) days after the bid closing date.**

**3.14 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**

3.14.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.14.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.14.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.14.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.14.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.14.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.14.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

**3.15 POST AWARD MEETING:**

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

**ADAMSON POLICE PRODUCTS, 10764 NOEL STREET, LOS ALAMITOS, CA 90720**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO ☐ VISA/MASTERCARD

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %  
 REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☐ NO ☒ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET: NIGP CODES: 6800401, 6800501

**1.0 PRICING:**

ITEM DESCRIPTION:	EST. ANNUAL QUANTITY	BRAND/PRODUCT NO.	CASE SIZE (ROUNDS PER CASE)	CASE PRICE
<b>SERVICE AMMUNITION (2.1):</b>				
10MM	3,500	WIN X10MMSTHP	500	213.07
41 MAGNUM	1,000	WIN X41MSTHP2	500	255.68
<b>BLANK AND NON-TOXIC AMMUNITION (2.2):</b>				
38 SPECIAL BLANK		WIN 38SBLP	1000	399.00
12 GAUGE		WIN XP12	250	85.50

Terms: Net 30

Vendor Number: W000003148 X

Telephone Number: 800-824-0162

Fax Number: 800-824-0112

Contact Person: Jim Fraser

E-mail Address: [jfraser@adamsonpoliceproducts.com](mailto:jfraser@adamsonpoliceproducts.com)

Contract Period: To cover the period ending **June 30, 2011.**

**COMBAT CARTRIDGE INC, PO BOX 469, OVERGAARD, AZ 85933**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %  
 REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET: NIGP CODES: 6800401, 6800501

**1.0 PRICING:**

ITEM DESCRIPTION:	EST. ANNUAL QUANTITY	BRAND/PRODUCT NO.	CASE SIZE (ROUNDS PER CASE)	CASE PRICE
<b>SERVICE AMMUNITION</b>				
<b>(2.1):</b>				
12 BATON	3,000	Combined Tactical 2581	1,000	3,700.00
<b>RELOADED AMMUNITION (2.3):</b>				
		<b>NEW BRASS PRICE PER ROUND</b>	<b>COUNTY BRASS PRICE PER ROUND</b>	<b>Effective 06/30/09</b>
380 ACP		0.21	0.10	
9MM		<del>0.243</del> 0.21	<del>0.132</del> 0.12	
38 SPECIAL		0.22	0.10	
357 MAGNUM		0.22	0.10	
357 SIG		<del>0.34</del> 0.31	<del>0.13</del> 0.10	
40 S&W		<del>0.31</del> 0.26	<del>0.144</del> 0.11	
10MM		0.29	0.14	
45 ACP		<del>0.363</del> 0.32	<del>0.20</del> 0.17	
308 WIN		0.54	0.26	
223 REMINGTON		<del>0.34</del> 0.31	<del>0.172</del> 0.16	
12 GAUGE		0.28	n/a	

**Please indicate if you are in  
compliance with the reloaded  
specifications per section 2.3**

YES

Terms:

NET 30

Vendor Number:

W000001178 X

Telephone Number:

928-535-5615

Fax Number:

928-535-5615

Contact Person:

Eileen Guky

E-mail Address:

[combatcartridge@frontiernet.net](mailto:combatcartridge@frontiernet.net)

Contract Period:

To cover the period ending **June 30, 2011.**

**PRECISION AMMUNITION, LLC, 5402 E. DIANA STREET, TAMPA, FL 33610**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %  
 REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET: NIGP CODES: 6800401, 6800501

**1.0 PRICING:**

ITEM DESCRIPTION:	BRAND/PRODUCT NO.	CASE SIZE (ROUNDS PER CASE)	CASE PRICE
<b>BLANK AND NON-TOXIC AMMUNITION (2.2):</b>			
9MM	PRECISION AMMUNITION	1000	\$293.22
40 S&W	PRECISION AMMUNITION	1000	\$310.46
45 ACP	PRECISION AMMUNITION	1000	\$354.20
223 REM	PRECISION AMMUNITION	1000	\$465.48

Terms: NET 30

Vendor Number: W000012153 X

Telephone Number: 813/626-0077

Fax Number: 813/626-0078

Contact Person: Melissa Rutzebeck

E-mail Address: [melissar@precisionammo.com](mailto:melissar@precisionammo.com)

Contract Period: To cover the period ending **June 30, 2011.**

**SAN DIEGO POLICE EQUIPMENT, 8205-A RONSON ROAD, SAN DIEGO, CA 92111**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %  
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☒ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING SHEET: NIGP CODES: 6800401, 6800501

**1.0 PRICING:**

ITEM DESCRIPTION	EST. ANNUAL QUANTITY	BRAND/PRODUCT NO.	CASE SIZE (ROUNDS PER CASE)	CASE PRICE
<b>SERVICE</b>				
<b>AMMUNITION (2.1):</b>				
380 ACP	4,000	CCI/Speer #53606	1,000	\$319.24
9X18	1,000	CCI/Speer #3512	1,000	\$153.19
9MM	38,000	CCI/Speer #53618	1,000	\$329.88
357 SIG	25,000	CCI/Speer #54234	1,000	\$361.24
40 S&W	50,000	CCI/Speer #53961	1,000	\$349.97
38 SPECIAL	3,000	CCI/Speer #53720	1,000	\$339.17
357 MAGNUM	1,000	Federal #C357E	500	\$232.68
44 SPECIAL	1,000	CCI/Speer #23980	500	\$413.21
44 MAGNUM	2,000	CCI/Speer #23972	500	\$417.05
45 ACP	42,000	CCI/Speer #53966	1,000	\$387.94
45 LONG COLT	1,000	CCI/Speer #23984	500	\$408.53
45 GAP	1,000	CCI/Speer #53977	1,000	\$376.19
12 GAUGE BUCK	10,000	Federal #LE13200	250	\$97.15
12 GAUGE SLUG	25,000	Federal #LE127RS	250	\$106.32
223 REMINGTON	25,000	Federal #T223E	500	\$297.30
223 REMINGTON	30,000	Federal #LE223T1	200	\$238.14
308 WIN	10,000	Federal #GM308M	500	\$358.97
30-30 WIN	1,000	Federal #3030A	200	\$112.76

**Please indicate if you are in compliance with the reloaded specifications per section 2.3** **YES**

Terms: Net 30

Vendor Number: W000002184 X

Telephone Number: 858-974-8500

Fax Number: 858-974-8530

Contact Person: Don Hacklander

E-mail Address: [sales@sandiegopoliceequipment.com](mailto:sales@sandiegopoliceequipment.com)

Contract Period: To cover the period ending **June 30, 2011.**